

Receiving Report

Date: 1759

Batch No: 137475

Supplier: Electro

Dart P/O: 36043

Packing Slip: Yes ☐ No ☒
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36043

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 24 2017

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	1-206062-4	Contacts, Sockets (P1000)	4/27/2017 Yes 4/27/2017		10.00 Each	\$4.15	\$41.50
Line Total:							\$41.50
2	205838-1	CONNECTOR, PLUG (P3)	4/27/2017 Yes 4/27/2017		6.00 Each	\$4.85	\$29.10
Line Total:							\$29.10

SP14-5-9

PO Instructions: FEDEX ACC#151793240

Note:

4/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36043**

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 2 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

3 71401-45 PROCUREMENT QUALITY CLAUSES 4/27/2017 1.00 \$0.00 \$0.00

No

4/27/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$70.60

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 4/24/2017



PackSlip No: 1964934

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/05/2017

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36043

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	10	1-206062-4 Connector Acc MADE IN MEXICO	Sched B 8538.90.7080 S
#2	6	205838-1 Electrical Connector Cylindrical MADE IN MEXICO	Sched B 8536.69.4020 S



89759

Line Count: 2

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: May 5, 2017 9:56 AM

Operator: Angelak

Page 1 of 1



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1964934

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/05/2017

Page 1 of 1

SCN: 981723

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36043 Salesman: MSRV Terms: NET 30				Tracking#	
				Ship Via:	FEDEX INTL ECONOMY
				Account:	151-7932-40
Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount

Manufacturer Certs Required

#1	10	0	1-206062-4 Connector Acc MADE IN MEXICO	Sched B 8538.90.7080 S M	4.1500 41.50
#2	6	0	205838-1 Electrical Connector Cylindrical MADE IN MEXICO	Sched B 8536.69.4020 S M	4.8500 29.10

SP17-5-9

Line Count: 2 All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.	Total:	70.60
	Tax:	0.00
	Incoming Shipping:	0.00
	Outgoing Shipping:	0.00
	Total Due USD:	70.60

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED FROM
ARROW ELECTRONICS, INC.
665 MAESTRO DRIVE
RENO, NV 89511 US

ARROW

PACKING LIST / DELIVERY NOTE



200039817A



CCN

SOLD TO
ELECTRO ENTERPRISES
PO BOX 11456
OKLAHOMA CITY OK 73136
UNITED STATES

SHIP TO
ELECTRO ENTERPRISES
RECEIVING DEPARTMENT
3601 NORTH 135
OKLAHOMA CITY, OK 73111
OKLAHOMA CITY, OK 73111
73111 UNITED STATES

CUSTOMER ORDER NUMBER



16-299-034

CCN CS

SALES ORDER NO.	CUSTOMER NO.	DATE OF ORDER	BUYER	TRACKING NUMBER
476148702	200039817	28-OCT-2016	TEHNA	709966298157
SPECIAL INSTRUCTIONS		SALESPERSON - INSIDE/OUTSIDE		
		888/B		

DELIVERY NUMBER:



476148702

ITEM	QUANTITY SHIPPED	PRODUCT DESCRIPTION	QTY
01	250	<p>PN: 1-206062-4 VENDOR PN: 1-206062-4 DESCRIPTION: CABLE CLAMP KIT #11 DATE CODE: 1604 COO: MX TARIFF CODE: 8538.90.81.80 TARIFF CODE DESCRIPTION: CABLE CLAMP KIT #11 ECCN: EAR99 LICENSE DECISION: NLR</p> <p>CC: RHC ES: ROHS COMPLIANT -US10 10-29-16</p> <p>Date: 11-3-16 Box No: TH60 Weight Method: Fedex Ground Mfr: TE Weight: 743 Lot No: 1604m Rev. Level: AA Insp. By: ET 1605</p>	250

1-206062-4

Qty: 250

Trace # 1136176

11/03/2016 EEI Accepted



DOCUMENT DATE	SHIPPED VIA	PACK BY	# OF CARTONS	GROSS WEIGHT (LBS)
28-OCT-2016	FEDX GRD BILL REC	JSEBASTI PA60	1	7

(AEI NA COM MIL 514)

THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

ARROW'S CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY AND
MERCURY EXCLUSION ON REVERSE SIDE OF THIS PAPER, DO NOT DISCARD.

TOTAL # OF ITEMS SHIPPED: 00001

PAGE 1 OF 1

THESE COMMODITIES, TECHNOLOGIES OR SOFTWARE WERE SHIPPED IN
ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS OF THE USA.
DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. IF THE PART(S) IS/ARE
SUBJECT TO THE DUAL USE REGULATIONS, CUSTOMER MAY REQUIRE AN
EXPORT LICENCE FROM THEIR LOCAL AUTHORITY FOR FURTHER SHIPMENTS.

CERTIFICATE OF COMPLIANCE FOR COMMERCIAL PRODUCTS

is hereby certified that the products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. No certification is made with respect to products which consist solely of, or incorporated therein, components and/or services procured by us from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY FOR SHIPMENTS OF MILITARY PRODUCTS ONLY

Solely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the customer purchase order have been obtained from our vendors and, along with the traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with the requirements, specifications and drawings of your purchase order. The undersigned further certifies that this shipment is a part of the shipment covered by the manufacturer's documentation. Records of inspection and all test data providing objective evidence of the foregoing are available from the files of the original component manufacturer upon request.

Any military grade product being supplied has been handled in accordance with the latest revision of JEDEC 31 for distributor requirements and EIA 625 for handling of static sensitive devices. Parts applied were manufactured in accordance with one of the applicable specifications listed below.

MERCURY EXCLUSION CERTIFICATION. Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury contaminants during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

MIL PRF 38535

MIL PRF 19500

MIL PRF 38534

MIL STD 883

MIL PRF Resistors

MIL PRF Capacitors

STATEMENT OF PURCHASE

Arrow is an authorized distributor of the manufacturer shown on the front of this document. Arrow hereby certifies that product delivered on this order, was purchased directly from the manufacturer or a manufacturer authorized source. If such product was purchased from an alternate source, not authorized to sell such product, customer was notified in writing and authorized such purchase.

Arrow Electronics, Inc.

By:

TIMOTHY KOLBUS

VICE PRESIDENT, GLOBAL LOGISTICS SOLUTIONS

TERMS AND CONDITIONS OF SALE

Quotations and sales by [Arrow Electronics, Inc. OR OTHER ARROW ENTITY], its subsidiaries or affiliates ("Seller") are subject to these terms and conditions.

Except as otherwise set forth on the front of a Seller invoice or acknowledgment, terms of payment are net 30 days from invoice date; prices are EXW Seller's facility (INCOTERMS 2010); and prices do not include any taxes, freight, handling, duty or other similar charges, payment of which will be the sole responsibility of Customer. Prices are conditioned upon timely payment and any past due balance will accrue interest at the monthly rate of 1.5%. Freight charges may not reflect actual transportation costs. Seller reserves the right to modify any terms prior to shipment, require payment in advance, or delay or cancel any shipment or order by reason of Customer's insolvency or should Customer fail to fulfill any obligation.

In the absence of prior agreement as to shipping, Seller may select a carrier. Seller's responsibility for any loss or damage ends, and title passes, when products are delivered to the carrier, to Customer, or to Customer's agent (including, without limitation, any test house or value added service provider), whichever occurs first. Customer will pay for storage charges if Seller holds products at Customer's request pending instructions or scheduled delivery.

Seller warrants those products assembled or customized by it against defects caused solely by faulty assembly or customization for 90 days after delivery and that those services performed exclusively by it will be performed by persons who are skilled in their profession and in accordance with applicable standards of workmanship in their profession. To the extent provided by the applicable supplier, all other products, services and the components and materials utilized in any assembled or customized products or services, are covered by, and subject to, the terms, conditions, and limitations of the supplier's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, or by Seller or the supplier. Customer's exclusive remedy, if any, under these warranties is limited, at Seller's election, to any one of (a) refund of Customer's purchase price, (b) repair or replacement by Seller or the suppliers of any products or services found to be defective, or (c) replacement of any such product. In the event that there is no supplier or Seller warranty, Customer takes all such products and services "as-is" with all faults and without any warranty whatsoever. Customer acknowledges that except as specifically set forth or referenced in this paragraph, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, IN ADVERTISING MATERIALS, OR OTHER DESCRIPTIVE LITERATURE) BY SELLER, EXPRESS OR IMPLIED, AS TO THE CONDITION OR PERFORMANCE OF ANY PRODUCTS OR SERVICES, THEIR MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, NONINFRINGEMENT, OR OTHERWISE. SELLER ASSUMES NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR SUPPLIER'S PRODUCT OR SERVICE SPECIFICATIONS OR THE PERFORMANCE OR ADEQUACY OF ANY DESIGN OR SPECIFICATION PROVIDED TO SELLER.

Seller's rights and remedies will be cumulative and not exclusive. Customer is responsible for all losses, costs and expenses incurred by Seller in collecting any sums owing by Customer. Seller shall have the right to offset against any amounts owed by Seller or any Seller subsidiary to Customer. These terms and conditions, all transactions and any other matter arising out of or related hereto or thereto are governed by the laws of the State of New York, excluding its conflicts of law principles. The parties waive any right to trial by jury.

Products or services are deemed accepted by Customer unless Customer notifies Seller in writing within 10 days of delivery or performance of shortages, damage or defect. No returns or refunds may be made for any reason without compliance with Seller's returns or refunds policy. If Customer refuses to accept tender or delivery of any products or returns any products without authorization from Seller, such products will be held by Seller pending Customer's instruction for 20 days, after which Seller may deem the products abandoned and dispose of them as it sees fit, without crediting Customer's account. Customer warrants that any products returned are the same products Seller shipped to Customer and, except as disclosed in writing to Seller, are unaltered.

Seller will not be liable for any failure or delay in its performance or in the delivery of services or shipment of products, or for any damages suffered by Customer by reason of such failure or delay, when such failure or delay is caused by, or arises in connection with, any fire, flood, accident, riot, earthquake, severe weather, war, governmental interference or embargo, strike, shortage of labor, fuel, power, materials or supplies, delay in delivery by Seller's suppliers or any other cause or causes beyond Seller's reasonable control. Seller reserves the right to cancel without liability any order, the shipment of which is or may be delayed for more than 30 days by reason of any such cause. Seller reserves the right to allocate in its sole discretion among customers or potential customers, or defer or delay the shipment of, any product which is in short supply.

This document, and not any purchase order or other Customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer and is a rejection of any other terms or conditions. Customer, by accepting any products or services, making any payments or ordering any products or services whether previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from Customer and whether or not Seller will specifically or expressly object to any of Customer's terms. Seller's failure to object to any document, communication or act of Customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in a signed writing by Seller before becoming binding on Seller.

If Customer's order is placed under a contract with the United States Government, Seller agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which Customer has, at the time of order placement, placed Seller on written notice. However, in no event will United States Government Cost Accounting Standards apply. To the extent not exempt, Customer shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Unless specifically otherwise agreed in writing by Seller, Customer acknowledges that products sold by Seller are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems or any other application where product failure could lead to loss of life or catastrophic property damage.

Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, ECC Number, HTS code, parametric or conflict mineral data or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to Seller by its suppliers, and Seller does not warrant its accuracy and will not be liable for any error with regard to same. Customer uses such information at its own risk. Buyer certifies that (i) it complies with all applicable laws, including the labor laws and regulations (including fair or standard laws) and anti-bribery regulations (including the FCPA and UK Bribery Act) in the jurisdictions where it operates and (ii) it complies with Arrow's Business Partner Code of Conduct http://www.arrow.com/about_arrow/BusinessPartnerCodeofConduct.pdf.

Except for the exclusive warranty remedy described in paragraph 3, above, NEITHER SELLER NOR ITS SUPPLIERS WILL HAVE ANY LIABILITY OR OBLIGATION TO CUSTOMER OR ANY OTHER PERSON FOR ANY AIM, LOSS, DAMAGE, OR EXPENSE CAUSED IN WHOLE OR IN PART BY THE INADEQUACY OF ANY PRODUCTS OR SERVICES FOR ANY PURPOSE, BY ANY DEFICIENCY OR DEFECT IN ANY PRODUCTS OR SERVICES (WHETHER OR NOT COVERED BY ANY WARRANTY), BY THE USE OR PERFORMANCE OF ANY PRODUCTS OR SERVICES OR BY ANY FAILURE OR DELAY IN SELLER'S PERFORMANCE (REUNDER, OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL, COST OR REPLACEMENT GOODS OR SERVICES (COVER), REWORK, LOSS OF DATA, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, INCLUDING, WITHOUT LIMITATION, PERSONAL INJURY OR LOSS OF BUSINESS OR PROFIT, WHETHER OR NOT CUSTOMER HAS INFORMED SELLER OF THE POSSIBILITY OR LIKELIHOOD OF ANY SUCH DAMAGES. IN NO EVENT WILL SELLER'S LIABILITY, REGARDLESS OF BASIS (INCLUDING TORT, CONTRACT, INDEMNIFICATION OR OTHERWISE), EXCEED THE PRICE PAID FOR THE PRODUCTS OR SERVICES GIVING RISE TO THE CLAIM.

Notwithstanding paragraph 3, the performance of any value-added service may void the supplier's warranty and render products non-returnable. Orders incorporating such services are, accordingly, non-cancelable and the products are non-returnable. Any third party value-added service provider is deemed to be an agent of Customer. If technical advice is offered or given in connection with the use of any products or services it will be as an accommodation to Customer and Seller shall have no liability whatsoever for the content or use of such advice.

All rights in software and other intellectual property owned or licensed by Seller or the supplier are hereby reserved and deemed restricted or limited. Seller makes no representation or warranty with respect thereto and will have no liability in connection therewith. Customer agrees to comply with all requirements with regard to any intellectual property (including any requirement to enter into a separate license agreement and prohibitions against sublicensing, reverse engineering or disclosing the same), even if Seller has broken the seal on any "shrink wrapped" software. If Customer provides Seller with any intellectual property, Customer warrants that it has all necessary legal rights to such property. Customer will indemnify Seller against and hold it harmless from any and all liability, cost or expense arising out of or relating to any (i) breach or alleged breach of these terms and conditions, or (ii) Customer's use or sale of the products or services, including infringement claims that arise from Customer's use of products or services in combination with other products or services.

No order or Customer obligation may be cancelled, rescheduled, reconfigured, or assigned without Seller's prior written authorization and, in such event, Customer will be liable to Seller for any additional costs and expenses incurred by Seller. Prices are subject to change by Seller upon Customer rescheduling or reconfiguration of orders. Prices are also subject to change in response to supplier price increases or if a price has been quoted in error. Thereupon, Customer may cancel the undelivered portion of any affected order by delivering written notice to Seller prior to the shipment thereof and within 10 days of its receipt of notice of the price increase. Seller may assign accounts receivable. In order to defray the cost of Customer account administration, any amount owed to Customer which remains unclaimed by Customer for a period of twelve months will become the property of Seller.



Tyco Electronics WDCG
1643 South Parco Ave
Ontario, CA 91761

Arrow Electronics
Primary Distribution Center
665 Maestro Dr
Reno NV 89511-3282

Certificate of Conformance

Page: 1

Date
03/23/2016
Purchase order item
5665PW6062309/1
Delivery item
6017460919/1
Order item
3044758476/1
Customer Number
1275453
Customer Specification / Rev.

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Our material number
Our material description
Your Material Reference

Batch# Mat Rev Quantity

1-206062-4
CABLE CLAMP KIT #11

0 W 6,400 PC

Susan Bricker
Quality Assurance Representative
Tyco Electronics - US

1-206062-4
QTY:250
LOT#1604M: 1605
TRACE:1136176



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 03/23/2016
Carrier : ARRO
Freight Terms : COLLECT

Delivery No :
SID/Pack Slip No :
EIN :
Shipping Point :
Contact Person :
Shipping Terms :
Customer # :

6017460919
/
23-0332575
West Coast Distribution Center



EXW / Origin / /
0001275453

S Arrow Electronics
H 665 Maestro Dr
I Primary Distribution Center
P Reno NV 89511-3282
T US
O

S Arrow Electronics Inc
O Englewood 80155-6513
L US
D Attn NAC Accounts Payable
T
O

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, Sue Bricker, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	5665PW6062309 / 000001 5665PW6062309 EAR99 8538908080	3044758476 / 000001	1-206062-4 CABLE CLAMP KIT #11 // 1-206062-4 QTY:250 LOT#1604M: 1605 TRACE:1136176	MEXICO (6400)	6400 PC		
					1 Cartons :	2	PC
					1 Cartons :	103	PC
					1 Cartons :	131	PC
					1 Cartons :	168	PC
					1 Cartons :	200	PC
					1 Cartons :	296	PC
					1 Cartons :	300	PC
					13 Cartons :	400	PC



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 03/23/2016
Carrier : ARRO
Freight Terms : COLLECT

Delivery No :
SID/Pack Slip No :
EIN :
Shipping Point :
Contact Person :
Shipping Terms :
Customer # :

6017460919
/
23-0332575
West Coast Distribution Center

EXW / Origin / /
0001275453

Delivery	Customer		Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			

Total Cartons : 20

Total Weight : 147

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :

Delivery requires Certs;

UPS 3RD PTY ZIP MELVILLE NY 11747

P10(010) Package per specification 107-31291

NOTE: Orders of passive product are excluded from paragraph 4 and can be overpacked multiple TE PN's per carton

P10(010) Package per specification 107-00156

FOR INSTRUCTION SHEET, VISIT WWW.TYCOELECTRONICS.COM

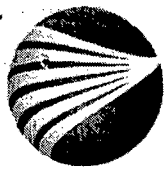
FOR INSTRUCTION SHEET, VISIT WWW.TYCOELECTRONICS.COM

1-206062-4
QTY:250
LOT#1604M: 1605
TRACE:1136176

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136



MASTERTM

ELECTRONICS

Date: 10/07/2016

Page: 1

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

**P A C K I N G L I S T : LH0404-02**

Ship To:

ELECTRO ENTERPRISES

Bill To:

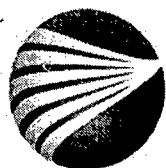
ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By : OK	Date: 10/07/2016	Time: 5:23 PM
Buyer: TEHNA PATTERSON	Payment Method: NET 30	Cust. No.: AEL415
P.O.#: 16-279-010	Shipping Method: FEDEX GROUND COL 073100488	F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped	
01	AMP Brand	1-480303-0	10/07/16	250	0	250	F
		Description: 03P CMNL PLUG HSG F/H NATL					
		HTS: 8538906000	ECCN: EAR99	COO: CNUS			
		MSL:	HMR:	RoHS: Y			
				DC 0613			
02	AMP Brand	170364-3	10/07/16	100	0	100	F
		Description: MINI UNIVERSAL M-N-L PIN LP					
		HTS: 8538908140	ECCN: EAR99	COO: SG			
		MSL:	HMR:	RoHS: Y			
				DC 1314			
03	AMP Brand	172157-1	10/07/16	300	0	300	F
		Description: 2CIR MINI U-M-N-L CAP NATL					
		HTS: 8538906000	ECCN: EAR99	COO: CN			
		MSL:	HMR:	RoHS: Y			
				DC 1446			
04	AMP Brand	201580-1	10/07/16	1000	0	1000	F
		Description: SKT CONT ASSY, TYPE II					
		HTS: 8536904000	ECCN: EAR99	COO: MX			
		MSL:	HMR:	RoHS: Y			
				DC 0105-12-18-F-00			

Date: <u>10-13-16</u> Box No: <u>Th-64</u> Freight Method: <u>Fedex ground</u> Mfr: <u>Amp Brand</u> Weight: <u>40lb</u> Lot No: <u>Listed</u> Exp. Level: <u>N/A</u> Insp. By: <u>Ay</u>		Co: <u>1-480303-0</u> Qty: 250 Trace # 1127510 10/13/2016 EEI Accepted 	<u>170364-3</u> Qty: 100 Trace # 1127510 10/13/2016 EEI Accepted
		<u>172157-1</u> Qty: 300 Trace # 1127510 10/13/2016 EEI Accepted 	<u>201580-1</u> Qty: 1000 Trace # 1127510 10/13/2016 EEI Accepted



MASTERTM

ELECTRONICS

Date: 10/07/2016

Page: 2

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

**P A C K I N G L I S T : LH0404-02**

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By : OK	Date: 10/07/2016	Time: 5:23 PM				
Buyer: TEHNA PATTERSON	Payment Method: NET 30	Cust. No.: AEL415				
P.O.#: 16-279-010	Shipping Method: FEDEX GROUND COL 073100488	F.O.B.: PHOENIX, AZ				
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

05 AMP Brand 205209-7 10/07/16 100 0 100 F



Description: RECP ASSY SIZE 4

HTS: 8538908180 ECCN: EAR99

MSL:

HMR:

COO: ~~MX~~ N/A

RoHS: Y

DC N/A

06 AMP Brand 205838-1 10/07/16 100 0 100 F



Description: CPC PLUG ASSEMBLY SIZE 11-8

HTS: 8538906000 ECCN: EAR99

MSL:

HMR:

COO: MX

RoHS: Y

DC 1516

07 AMP Brand 206150-1 10/07/16 100 0 100 F



Description: CPC PLUG ASSEMBLY SIZE 23-37

HTS: 8538906000 ECCN: EAR99

MSL:

HMR:

COO: MX

RoHS: Y

DC 1029

08 AMP Brand 206153-1 10/07/16 100 0 100 F



Description: 11-4 F.H. RECEPT. STD. SEX

HTS: 8538906000 ECCN: EAR99

MSL:

HMR:

COO: US

RoHS: Y

DC 1512

205209-7

Qty: 100

Trace # 1127510

10/13/2016 EEI Accepted



205838-1

Qty: 100

Trace # 1127510

10/13/2016 EEI Accepted



206150-1

Qty: 100

Trace # 1127510

10/13/2016 EEI Accepted



206153-1

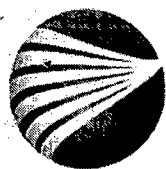
Qty: 100

Trace # 1127510

10/13/2016 EEI Accepted



Continued on next Page



MASTERTM

ELECTRONICS

Date: 10/07/2016

Page: 3

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P A C K I N G L I S T : LH0404-02

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD

OKLAHOMA CITY, OK 73111

By : OK		Date: 10/07/2016	Time: 5:23 PM			
Buyer: TEHNA PATTERSON		Payment Method: NET 30	Cust. No.: AEL415			
P.O.#: 16-279-010		Shipping Method: FEDEX GROUND COL 073100488	F.O.B.: PHOENIX, AZ			
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

09 AMP Brand 206705-1 10/07/16 25 0 25 F



Description: CFC RECP. ASY SIZE 13-9

HTS: 8538906000

ECCN: EAR99

COO: MX

MSL:

HMR:

RoHS: Y

10 AMP Brand 320571 10/07/16 500 0 500 F



Description: PIDG R 22-16 COMM 22-18MIL 1/4

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

11 AMP Brand 324046 10/07/16 100 0 100 F



Description: TERMINAL, T-N R 6 10

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

12 AMP Brand 35109 10/07/16 3000 0 3000 F



Description: TERMINAL, PIDG R 12-10 10

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

206705-1

Continued on next Page

Qty: 25
Trace # 1127510
10/13/2016 EEI Accepted



320571
Qty: 500
Trace # 1127510
10/13/2016 EEI Accepted

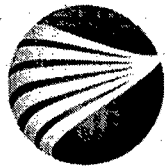


324046
Qty: 100
Trace # 1127510
10/13/2016 EEI Accepted



35109
Qty: 3000
Trace # 1127510
10/13/2016 EEI Accepted





MASTERTM

ELECTRONICS

Date: 10/07/2016

Page: 4

Your Salesperson is:

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**P A C K I N G L I S T : LH0404-02**

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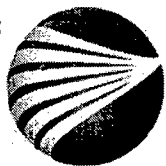
3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By : OK		Date: 10/07/2016	Time: 5:23 PM			
Buyer: TEHNA PATTERSON		Payment Method: NET 30	Cust. No.: AEL415			
P.O.#: 16-279-010		Shipping Method: FEDEX GROUND COL 073100488	F.O.B.: PHOENIX, AZ			
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

13	AMP Brand	36154	10/07/16	10000	0	10000	F
		Description: PIDG R 22-16 COMM 22-18 MIL 10					
		HTS: 8536904000	ECCN: EAR99	COO: US			
		MSL:	HMR:	RoHS: Y			
14	AMP Brand	52042-4	10/07/16	9	0	9	F
		Description: TERMINAL, R PG 6 10					
		HTS: 8536904000	ECCN: EAR99	COO: US			
		MSL:	HMR:	RoHS: Y			
15	AMP Brand	53407-1	10/07/16	982	0	982	F
		Description: PIDG PVF2 R 22-16COM22-18MIL 6					
		HTS: 8536904000	ECCN: EAR99	COO: US			
		MSL:	HMR:	RoHS: N			
16	AMP Brand	53425-1	10/07/16	14	0	14	F
		Description: TERMINAL, PIDG PVF2 R 12-10 10					
		HTS: 8536904000	ECCN: EAR99	COO: US			
		MSL:	HMR:	RoHS: N			

Continued on next Page

36154	52042-4	53407-1	53425-1
Qty: 10000	Qty: 9	Qty: 982	Qty: 14
Trace # 1127510	Trace # 1127510	Trace # 1127510	Trace # 1127510
10/13/2016 EEI Accep	10/13/2016 EEI Accep	10/13/2016 EEI Acc	10/13/2016 EEI Accepted



MASTERTM

ELECTRONICS

Date: 10/07/2016

Page: 5

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

**PACKING LIST : LH0404-02**

Ship To:

ELECTRO ENTERPRISES**3601 N INTERSTATE 35 SERVICE
ROAD****OKLAHOMA CITY, OK 73111****53425-1**

Qty: 486

Trace # 1127510

10/13/2016

EEI Accepted

**M7928/4-157**

Qty: 4

Trace # 1127510

10/13/2016

EEI Accepted



By : OK

Date: 10/07/2016

Time: 5:23 PM

Buyer: TEHNA PATTERSON

Payment Method: NET 30

Cust. No.: AEL415

P.O.#:

16-279-010

Shipping Method:

FEDEX GROUND COL 073100488

F.O.B.:

PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
----------	----------	-------------	-----------	------------------	--------------------	------------------

17 AMP Brand

53425-1

10/07/16

486

0

486

F



Description: TERMINAL, PIDG PVF2 R 12-10 10

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: N

PC 1634

18 AMP Brand

53426-1

10/07/16

4

0

4

F



Com: REF:M7928/4-157

Description: TERMINAL, PIDG PVF2 R 12-10 1/4

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: N

PC 1320

Note: MFG C OF C REQUIRED.

Note: SEE CERT DRIVE FOR C OF C

**** CERTIFICATE OF COMPLIANCE ****

This certifies that the material in this order has been manufactured in accordance with applicable specifications as set forth by the manufacturing company.

348

PI

PK

225

QA

Comments:

Edsel Cortez

AUTHORIZED QUALITY REPRESENTATIVE

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111
or Email: audrae@masterelectronics.com

(A417510DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,
which can be found at www.masterelectronics.com/terms



PACKING LIST

RECEIVED

JUL 01 2015

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 06/26/2015
Carrier : UPSN.GND
Freight Terms : COLLECT

Delivery No :
SID/Pack Slip No :
EIN :
Shipping Point :
Contact Person :
Shipping Terms :
Customer # :

6011029417
/
23-0332575
West Coast Distribution Center
EXW / Origin / /
0001286690



205838-1
QTY:100
DC:1516
TRACE:1127510

S Master Electronics
H 2425 S 21st St
I Master Electronics
P Phoenix AZ 85034
T US
O

S Master Electronics
O Los Angeles 90025-0662
L US
D
T
O

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, SUSAN L BRICKER, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	197411VS / 000007 197411VS EAR99 8538906000	3041384870 / 000001	205838-1 CPC PLUG ASSEMBLY SIZE 11-8 205838-1 / /	06/26/2015 MEXICO (1200)	1200 PC		
					1 Carton	DC:1516 1200 PC	

Total Cartons : 1

Total Weight : 16

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :

COO: MX
ROHS: Y
INIT:

7-1-15
321